Internal memo no. 903/35/A Annexure -C

Tor Steel Delivery Report

			Tor Stee	Delivery Report	8000kgs
	Termo	Test	Yes / No	A. PO quantity (in kgs)	
Compa ny/	GVRC	report		• 1.4	14150kgs
firm:	innopolis	received DCs	Yes / No	B. Gross vehicle weight	
Project:		received	Yes / No	C. Net vehicle weight	4620kgs
Block/	Towards 3600	Weighme nt slips	100		
Villa No.:		received	Yes / No	D. Actual quantity delivered	9530kgs
Requisi	2023080304	Total qty as per PO	1057	(B-C)	
tion nos.:		received	Yes / No	E. Difference (D-A)	1530 kgs
20	2023080304 5	Close PO			20230808007
No(s). Supplie	Sri arihant	Vehicle	AP22TA 0436	MRN No.	1
:	steels	no. Delivery	10:30	Inward no.	NADAM.T.
Deliver date	08.08.2023	time		G: .f Droiget manager	- Mail o
ign of	Nisaj	Sign of	Mana	Sign of Project manager	ויייין יוופאטאויי
ecurity	08.08.2023	Admin Date	08.08.20	Date	08.08.2023
Date	00.00.2025	2000	23		

Sl. No	TMTsteel delive	Specified weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered		
1.	8 mm	4.74				
2.	10 mm	7.407	793	5870		
3.	12 mm	10.67	346	3700		
4.	16 mm	18.96				
5.	20 mm	29.63				
6.	25 mm	46.30				
7.	32 mm	75.85				
3.	Binding wire	In bundles				
).	Other					
			1139	9570		
Total:			1139	9570		
Remarks:						

Note: 1. Report to be sent by email to <u>purchase@modiproperties.com</u> and <u>report-audit@modiproperties.com</u> within one working day. 2. Original to be maintained at site. 3. Original DCs, test reports, weighment slips, bills, photos, etc., to be attached to this report and filed at site. 4. Report must have totals calculated. 5. Make a separate report for every truck load received.

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No. ₁ck Date 7-Aug-23



Sri Arihant Steels

17, 1st Floor, H.M. Ishaque Estate M.G.Road, Secunderabad. GSTIN/UIN: 36ADZPG3609B1ZK State Name : Telangana, Code : 36

E-Mail: info@sriarihantsteels.in

Consignee (Ship to)

Innopolis

Sy.No.542,Genome Valley Turkapally, Hyderabad

: Telangana, Code : 36 State Name

Buyer (Bill to)

G V Reserch Centers Pvt Ltd

5-4-187/3 & 4,II Nd Floor, Soham Mansion

MG Road Secunderabad-03

GSTIN/UIN State Name : 36AAHCG4562D1ZP

: Telangana, Code: 36

nvoice No. e-Way Bill No.	Dated 7-Aug-23			
104/23-24 14165/991301 Delivery Note 104	Mode/Terms of Payment			
Reference No. & Date. 104 dt. 7-Aug-23	Other References			
Buyer's Order No. 20230803045	Dated 3-Aug-23			
Dispatch Doc No.	Delivery Note Date 7-Aug-23			
Dispatched through By Road	Destination Innopolis			
Bill of Lading/LR-RR No.	Motor Vehicle No. AP 22 TA 0436			

Terms of Delivery

De	escription of Goods		HSN/SAC	Quantity	Rate	per	Amount
TMT Bars 721420 10MM TMT Bars 721420	inc.		721420 721420	5.870 TN 3.700 TN	54,900.00 53,900.00	TN	3,22,263.00
MPHHO > 20930	RD	CGST @ 9% SGST @ 9% Round Off				9 %	5,21,693.00 46,952.37 46,952.37 0.26
Inward No. 19787 MRN No. Received By: MEMA	Sign: 7						
Genome Valley Resea	rch Center Pvt. Ltd. 1		al	9.570 T	N		₹ 6,15,598.0

Amount Chargeable (in words)

INR Six Lakh Fifteen Thousand Five Hundred Ninety Eight Only

INK SIX LAKITT	in words) Fifteen Thousand Five	en e	Taxable Value	CGST		SGS,T/UTGST		Total
	HSN/SAC			Rate	Amount	Rate	Amount	Tax Amount
			5 21 693 00	9%	46,952.37	9%	46,952.37	93,904.74
721420		Total	5,21,693.00		46,952.37		46,952.37	93,904.74

INR Ninety Three Thousand Nine Hundred Four and Seventy Four paise Only Tax Amount (in words):

Declaration

1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct. 2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material s specified as per Purchase order.

I.After Due date Credit charges will be charged @ 24 % PA., or 40/- Rs PMT, till the date of receipt, which ever is higher.

. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details

: DBS Bank India Ltd A/c No : - 856200069474 **Bank Name**

856200069474 A/c No.

Mumabi & DBSS0IN0811 Branch & IFS Code

for Sri Arihant Steels

Authorised Signator